

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James Lear
Lee E Wright-Lear
Debtor(s)

Case No. 17-26726

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2017.
- 2) The plan was confirmed on 01/05/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/13/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,250.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,445.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$4,445.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,408.06
Court Costs	\$0.00
Trustee Expenses & Compensation	\$253.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,661.38**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T CORP	Unsecured	644.00	644.17	644.17	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	965.00	964.22	964.22	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	1,800.00	2,034.77	2,034.77	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	4,252.26	4,252.26	0.00	0.00
HOEVEL & ASSOC	Unsecured	4,523.00	4,523.00	4,523.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,544.00	4,249.07	4,249.07	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	13,401.00	14,828.97	14,828.97	0.00	0.00
KEYBANK NATIONAL ASSOCIATION	Unsecured	11,646.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	513.00	512.69	512.69	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	540.00	539.53	539.53	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	364.50	364.50	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	NA	3,923.09	3,923.09	0.00	0.00
ONEMAIN FINANCIAL	Secured	5,525.00	5,525.00	5,525.00	97.68	199.29
PENNYMAC LOAN SERVICES	Secured	6,000.00	4,116.69	4,116.69	1,486.65	0.00
PENNYMAC LOAN SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	825.00	696.11	696.11	0.00	0.00
REGIONAL ACCEPTANCE CORPORA	Secured	0.00	0.00	0.00	0.00	0.00
BIRCHLAND MARKET	Unsecured	162.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	11.00	NA	NA	0.00	0.00
NORTH SHORE WATER RECLAMATI	Unsecured	200.00	NA	NA	0.00	0.00
NORTHSORE UNIVERSITY HEALTH	Unsecured	6,287.00	NA	NA	0.00	0.00
PENDRICK CAPITAL PARTNERS LLC	Unsecured	1,128.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	158.00	NA	NA	0.00	0.00
ROSALIND FRANKLIN UNIVERSITY	Unsecured	511.00	NA	NA	0.00	0.00
WEIL FOOT AND ANKLE INSTITUTE	Unsecured	119.00	NA	NA	0.00	0.00
ASHRO	Unsecured	625.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREATIVE REHAB INC	Unsecured	228.00	NA	NA	0.00	0.00
ILLINOIS PAIN INSTITUTE	Unsecured	320.00	NA	NA	0.00	0.00
TOWEE INPATIENT SERVICES LLC	Unsecured	368.00	NA	NA	0.00	0.00
VISTA MEDICAL CTR EAST	Unsecured	754.00	NA	NA	0.00	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	900.00	314.20	314.20	0.00	0.00
WAUKEGAN LOAN MANAGEMENT	Unsecured	1,000.00	1,127.76	1,127.76	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,116.69	\$1,486.65	\$0.00
Debt Secured by Vehicle	\$5,525.00	\$97.68	\$199.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,641.69	\$1,584.33	\$199.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,249.07	\$0.00	\$0.00
TOTAL PRIORITY:	\$4,249.07	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,725.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$2,661.38
 Disbursements to Creditors \$1,783.62

TOTAL DISBURSEMENTS : **\$4,445.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/13/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.